

**ANSDELL BIKES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 JUNE 2016 TO 30 JUNE 2017**

Brooks Accountants

Chartered Certified Accountants

Bank House
9 Dicconson Terrace
Lytham St Annes
Lancs
FY8 5JY

Ansdell Bikes Limited
Balance Sheet
As at 30 June 2017

Registered number: 10235682

	Period to 30 June 2017
	£
Current assets	3,110
Creditors: Amounts Falling Due Within One Year	(2,253)
NET CURRENT ASSETS	857
TOTAL ASSETS LESS CURRENT LIABILITIES	857
Accruals and deferred income	(850)
NET ASSETS	7
CAPITAL AND RESERVES	7

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Ansdell Bikes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10235682. The registered office is Rear 72/74 Woodlands Road, Lytham St Annes, Lancs, FY8 4BX.

Ansdell Bikes Limited
Balance Sheet (continued)
As at 30 June 2017

For the period ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gareth Pryde

Mr Robert Pryde

16 March 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.